

TAX INVOICE

Invoice# 786952



Shree Hardware & Electricals

110, 5th Cross, Gandhinagar, Bangalore,
Karnataka 560009
Bangalore
Karnataka
India
GSTIN 99AABMS0175C3Z0

Bill To:

Rajesh Pai
12 Basavanagudi, Bangalore, Karnataka
Bangalore
Karnataka
India
GSTIN 39KABMS0175C3Z7

Invoice Date : Mar 02, 2022

Due Date : Mar 16, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Plastic Buckets (20 liters)	6950	3	150	40.50 9	40.50 9	0.00 0	450.00
2	Nylon Ropes (10 meters)	6430	9	100	81.00 9	81.00 9	0.00 0	900.00
Sub Total								1350.00
SGST (9%)								121.50
CGST (9%)								121.50
TOTAL								Rs.1,593.00